

2009 Invoices

WITNESS Shuler
EXHIBIT 3
DATE 5/6/16 RPTR Jm
COOPER MOELLER

CITY WIDE CONSTRUCTION PRODUCTS, INC.1948 N.W. Bypass
SPRINGFIELD, MO 65803PLANT: 417-881-0013
BILLING: 417-831-4616SOLD TO
HUFF CONSTRUCTION INC
2705 GASPERI
KIRKSVILLE MO 63501**PLEASE!!! INDICATE THE INVOICES & CUSTOMER CODE YOU ARE PAYING WHEN PAYMENT IS REMITTED.**

CUSTOMER	PURCHASE ORDER NO		DELIVERY POINT			TERMS	INVOICE DATE	INVOICE NUMBER
HUF25			OVERWATCH MANOR			NET 30	12/22/09	073011
DATE	TICKET NO.	ITEM NUMBER	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
12/22/09	207998	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207994	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207992	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207991	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207989	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207988	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207987	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207985	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207982	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207981	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207980	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207979	R60	8.00	R6 - 4,000 PSI			71.20	569.60
12/22/09	207978	R60	8.00	R6 - 4,000 PSI			71.20	569.60
Cash Discount of \$						is available If paid by		
NOTE: The discount shown above is available only if account is current to prior month, otherwise no discount will be allowed on any invoice.						SALES TOTAL		INVOICE CONTINUED ON NEXT PAGE
NOTE: PLEASE SEE NOTICE TO OWNER ON REVERSE SIDE OF FORM!						SALES TAX		
						INVOICE TOTAL		

INVOICE
CONTINUED ON
NEXT PAGE**CITY WIDE CONSTRUCTION PRODUCTS, INC.**1948 N.W. Bypass
SPRINGFIELD, MO 65803PLANT: 417-881-0013
BILLING: 417-831-4616**PAID**
355SOLD TO
HUFF CONSTRUCTION INC
2705 GASPERI
KIRKSVILLE MO 63501**PLEASE!!! INDICATE THE INVOICES & CUSTOMER CODE YOU ARE PAYING WHEN PAYMENT IS REMITTED.**

PLEASE PRINT AND INDICATE THE INVOICES & CUSTOMER CODE TO FIRE PRINTING							
CUSTOMER	PURCHASE ORDER NO	DELIVERY POINT			TERMS	INVOICE DATE	INVOICE NUMBER
HUF25		OVERWATCH MANOR			NET 30	12/22/09	073011
DATE	TICKET NO.	ITEM NUMBER	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
12/22/09	207977	R60	8.00	R6 - 4,000 PSI		71.20	569.60
12/22/09	207976	R60	8.00	R6 - 4,000 PSI		71.20	569.60
12/22/09	207975	R60	8.00	R6 - 4,000 PSI		71.20	569.60
12/22/09	207974	R60	8.00	R6 - 4,000 PSI		71.20	569.60
12/22/09	207973	R60	8.00	R6 - 4,000 PSI		71.20	569.60
12/22/09		240	144.00	HEAT		2.00	288.00
12/22/09		040	144.00	SUPER PLASTICIZER		4.00	576.00
12/22/09		DEL	144.00	DELIVERY CHARGE		10.00	1,440.00
IT IS THE CLEAR INTENT BY BOTH PARTIES THAT MATERIAL TITLE PASSES AT CITY WIDE'S PLANT.							
Cash Discount of \$ 627.84 is available if paid by 1/10/10					SALES TOTAL		\$12,556.80
NOTE: The discount shown above is available only if account is current to prior month, otherwise no discount will be allowed on any invoice.					SALES TAX		664.23
					INVOICE TOTAL		\$13,221.03
NOTE: PLEASE SEE NOTICE TO OWNER ON REVERSE SIDE OF FORM!							

IT IS THE CLEAR INTENT BY BOTH PARTIES THAT MATERIAL TITLE PASSES AT CITY WIDE'S PLANT.

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